

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion - Expenditure on Office Telephones of Officers of PMU during the months of May & June, 2011 Sanction of Rs.3525/- Orders Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No 726

Dated 06.08.2011.
Read :-

Bills from M/s. BSNL Limited, Hyderabad, Dt.05.07. 2011.

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ORDER:-

Sanction is hereby accorded for incurring an amount of Rs.3525/-(Rupees three thousand five hundred and twenty five Only) towards payment of Telephone Charges in respect of the Office telephones used by the Officers of YAT&C (PMU) Department during the period mentioned below:

Sl.No	Ph. No.	Installed	Bill period	Amount Rs.
1.	23450169	Special Officer	01.05.2011 to 30.06.2011	1538/-
2.	23450079	Escort Officer	01.05.2011 to 30.06.2011	1079/-
3.	23450067	Accounts Wing	01.05.2011 to 30.06.2011	908/-
			Total....	3525/-

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

"3452- Tourism, 01- Tourist Infrastructure, 102- Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11 - Normal State Plan, 05 - Development of Infrastructure Facilities for Tourism promotion, 130 - Office Expenses, 131 - Service Postage, Telegram and Telephone Charges."

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O. (Cash), BSNL, PGMTD, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
The Asst. Secretary to Government and Drawing & Disbursing Officer,
Y A T & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER